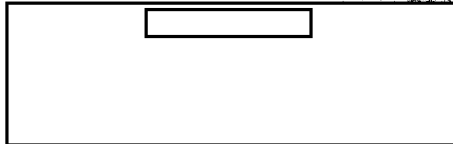


TO

25X1A

Invoice No. 11626

SP5 32271 25X1



Attn.

Warehouse A

FOIAB3B

Date of Shipment

2-24-58

Number of Containers

1

Item No.	Part Number	Quan.	Serial No.
1	151-0012	3	2 10 19
2	152-0075 including 522-0078	1	

38-13354

SALES ORDER NO.  
32271

INVOICE NO.  
11626

INVOICE DATE  
2-25-58

DATE SHIPPED  
2-28-58

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP TO BILL TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68 - RIDGEWAY STATION  
STAMFORD, CONNECTICUT

CUSTOMER

PARTIAL	COMPLETE
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**F.O.B. SELLERS FACTORY  
UNLESS OTHERWISE SPECIFIED**

PED - COL

SHIP VIA:  
AIR FREIGHT

AIR FREIGHT							
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
1	3	151-0012		MODIFY AND OVERHAUL THREE (3) MARK II TRACKING CAMERAS S/N: 2, 10 & 19		\$5,380.00	\$ 16,140.00 ✓
3	1	152-0075 522-0078		ELECTRICAL TEST BOX INCLUDING SET - 4 PROGRAM FIXTURES		600.00	<u>600.00</u> ✓
							\$ 16,740.00
25X1				I B M BREAKDOWN:  2271 - \$ 13,740.00 2231 - \$ 3,000.00			
				That the above bill is correct and just; that we have no claim against you, and that you are not liable for any damages or costs incurred by us in connection with the above bill.	Received March 7 1958 Maynard Vanter #58-13354 25X1A9A 25X1A9A		
				FOIAB3A	CONTRACTING OFFICE		
					29 July 58		

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

Approved For Release 2006/03/10 : CIA-RDP81B00879R000100050031-6

25X1A9A

# INVOICE